

AN ORDINANCE **97368**

AMENDING A PROFESSIONAL SERVICES CONTRACT AND AUTHORIZING ADDITIONAL FUNDS IN THE AMOUNT NOT TO EXCEED \$22,686.10 FROM 2001 CERTIFICATES OF OBLIGATION PAYABLE TO CALLE & ASSOCIATES, INC. FOR ADDITIONAL ENGINEERING SERVICES IN CONNECTION WITH THE LARKSPUR FROM WEST AVENUE TO BALTIC PROJECT, LOCATED IN COUNCIL DISTRICT 9; AUTHORIZING \$2,269.00 FOR ENGINEERING CONTINGENCY EXPENSES; FOR AN OVERALL TOTAL AMOUNT OF \$24,955.10; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, a professional services contract with Calle & Associates, Inc. was approved through Ordinance Number 92369 passed on August 24, 2000 in connection with the Larkspur from West avenue to Baltic Project; and

WHEREAS it is necessary to provide additional compensation in the amount of \$22,686.10 for services including 1) surveying the drainage outfall, 2) regrading the exisiting drainage channel, 3) designing the proposed drainage system, and 4) developing a drainage report, all in connection with the addition of an underground storm water conveyance system located under Larkspur immediately east of Baltic where it will outfall to an existing drainage channel; and

WHEREAS, approval of this Ordinance is a continuation of City Council policy to complete previously approved 1999 General Obligation Street Improvement Bond Capital Improvements Projects; **NOW THEREFORE**,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The professional services contract with Calle & Associates, Inc. approved through Ordinance Number 92369 passed on August 24, 2000, in connection with tthe Larkspur from West avenue to Baltic Project Project, is hereby amended in accordance herewith and the additional funds to Calle & Associates, Inc. in an amount not to exceed \$22,686.10 is hereby authorized. A copy of the proposal is attached hereto and incorporated herein for all purposes as Attachment I.

SECTION 2. The budget in fund 43-171095, 2001 Street Improvements, shall be revised by reducing index code 695734, entitled Unallocated Appropriations: Proceeds by the amount of \$24,955.10.

SECTION 3. The amount of \$24,955.10 is appropriated in fund 43-171017, 2001 Street Improvements, in index code 931568, entitled Trf to 45-979077 Larkspur-West-Baltic. The amount of \$24,955.10 is authorized to be transferred from fund 43-171017 to 45-979077.

SECTION 4. The budget in fund 45-979000, 1999 Street Improvements, shall be revised by increasing index code 136572, entitled Trf fr 43-171017 (45-979077) Larkspur-West-Balt

SECTION 5. The amount of \$22,686.10 is appropriated in fund 45-979077, 1999 Street Improvements, in index code 623959, entitled Engineering Contract, and is authorized to be encumbered and made payable to Calle & Associates, Inc., for engineering services in connection with the Larkspur – West Avenue to Baltic project.

SECTION 6. The amount of \$2,269.00 is appropriated in fund 45-979077, 1999 Street Improvements, in index code 623967, entitled Engineering Contingency, and is authorized to be encumbered and made payable for engineering contingency expenses in connection with the Larkspur – West Avenue to Baltic project.

SECTION 7. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific index codes and fund numbers as necessary to carry out the purpose of this Ordinance.

SECTION 8. This ordinance shall be effective on the 6th day of April, 2003.

PASSED AND APPROVED this 27th day of March, 2003.

20/03

M A Y O R
EDWARD D. GARZA

ATTEST:

Julius L. Ledum
City Clerk

APPROVED AS TO FORM:

[Signature]
for City Attorney